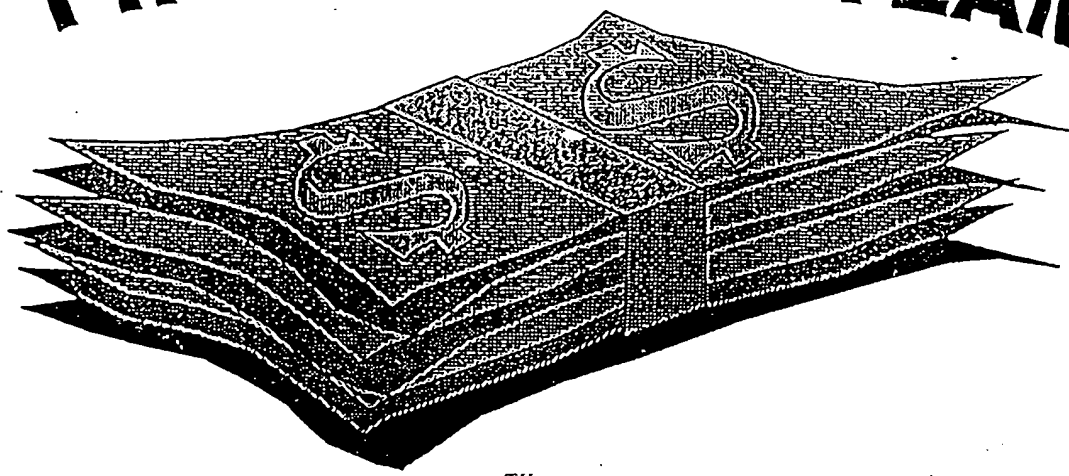


SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

Use The February 01, 2005 Date

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM		TO	
CODE	FEE AMOUNT	CODE	FEE AMOUNT
<u>2632</u>	<u>250.⁰⁰</u>	<u>2642</u>	<u>200.⁰⁰</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

OTHER :

☐ CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

☐ OTHER : RT

THE ORIGINAL METHOD OF PAYMENT WAS

☐ BY A CHECK

☐ BY A CHARGE TO DEPOSIT ACCOUNT NO.

REQUESTED BY: Christina Washington
PCT International Division

DATE: